

Exhibit N

Exhibit 6

NR201RA

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION NEW YORK PLUMBING
W/E 04/07/09

4/08/09
PAGE 1
18:07.10

41280103 MORANGELLI, ANTHONY

TOTAL COMMISSION PLUS EXP. ALLOW.
TOTAL MATERIAL COMMISSION
OTHER EARNINGS
REGULAR EARNINGS PLUS EXP. ALLOW.

1,319.59 (A)
64.33 (B)
59.55 (C)
1,443.47 (D)

TOTAL GROSS TIME
TOTAL PERSONAL TIME
ADMINISTRATIVE TIME

43:48
:00
:00

OVERTIME HOURS
TOTAL O.T. HOURS
PREMIUM PAY RATE
PREMIUM PAY

3:48
3:48
16.48
62.62 (I)

VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING

.00 (F)
.00 (F)
.00 (F)

TAXABLE EARNINGS VS NON-TAXABLE REIMBURSEMENT

TOTAL COMMISSION
PLUS: MATERIAL COMMISSION

\$1,319.59 (A)
64.33 (B)

1,383.92

TOTAL PLUS EXP. ALLOWANCE
LESS:
EXPENSE DEDUCTIONS
VAN DEPRECIATION AMOUNT
VAN LEASE PAYMENT AMOUNT
OUT OF POCKET EXPENSES
CARRY OVER FROM LAST WEEK

61.13
87.32
.00
280.84
.00

TOTAL SUBSTANTIATED EXPENSES
SUBSTANTIATED EXPENSES PAID

429.29

429.29 (G)

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONDS

954.63 (H)

CARRY OVER SUBSTANTIATED EXPENSES

.00

TAXABLE COMMISSION EARNINGS
SUBSTANTIATED EXPENSES PAID
OTHER EARNINGS
VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING
PREMIUM PAY EARNINGS
TOTAL PAY

954.63 (H)
429.29 (G)
59.55 (C)
.00 (F)
.00 (F)
62.62 (I)
1,506.09

PRC201RA

41284846 ERCOLE, FRANK

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION NEW YORK PLUMBING
W/E 07/22/08

7/23/08
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TOTAL COMMISSION PLUS EXP. ALLOW.
TOTAL MATERIAL COMMISSION
OTHER EARNINGS
REGULAR EARNINGS PLUS EXP. ALLOW.

1,024.96 (A)
1.41 (B)
37.50 (C)
1,063.87 (D)

TOTAL GROSS TIME
TOTAL PERSONAL TIME
ADMINISTRATIVE TIME

39:42
:00
:00

TOTAL NET PAY TIME
CURRENT VACATION RATE
VACATION UNITS PROCESSED
SAFETY COMMITTEE
MEETING/TRAINING

39:42
37:26
:00
:00
:00

VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING

:00 (E)
:00 (F)
:00 (F)

TOTAL COMMISSION
PLUS: MATERIAL COMMISSION

\$1,024.96 (A)
1.41 (B)

TOTAL PLUS EXP. ALLOWANCE

1,026.37

EXPENSE DEDUCTIONS
VAN DEPRECIATION AMOUNT
VAN LEASE PAYMENT AMOUNT
OUT OF POCKET EXPENSES
CARRY OVER FROM LAST WEEK

120.81
199.10
.00
969.12
.00

TOTAL SUBSTANTIATED EXPENSES
SUBSTANTIATED EXPENSES PAID

1,289.03

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS

780.01 (G)
246.36 (H)

CARRY OVER SUBSTANTIATED EXPENSES

509.02

TAXABLE COMMISSION EARNINGS
SUBSTANTIATED EXPENSES PAID
OTHER EARNINGS
VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING
TOTAL PAY

246.36 (H)
780.01 (G)
37.50 (C)
.00
.00 (E)
.00 (F)
1,063.87

OVER 10

PRC201RA

41284846 ERCOLE, FRANK

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION NEW YORK PLUMBING
W/E 07/29/08

7/31/08
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TOTAL COMMISSION PLUS EXP. ALLOW.
TOTAL MATERIAL COMMISSION
OTHER EARNINGS
REGULAR EARNINGS PLUS EXP. ALLOW.

995.70 (A)
1.70 (B)
50.00 (C)
1,047.40 (D)

TOTAL GROSS TIME
TOTAL PERSONAL TIME
ADMINISTRATIVE TIME

54:41
11:32
4:00

OVERTIME HOURS
TOTAL O.T. HOURS
PREMIUM PAY RATE
PREMIUM PAY

7:09
7:09
11.11
79.44 (I)

VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING

.00
.00 (E)
147.44 (F)

TAXABLE EARNINGS VS NON-TAXABLE REIMBURSEMENT

TOTAL COMMISSION
PLUS: MATERIAL COMMISSION

\$995.70 (A)
1.70 (B)

997.40

TOTAL PLUS EXP. ALLOWANCE
LESS:
EXPENSE DEDUCTIONS
VAN DEPRECIATION AMOUNT
VAN LEASE PAYMENT AMOUNT
OUT OF POCKET EXPENSES
CARRY OVER FROM LAST WEEK

120.81
199.11
.00
65.49
509.02

TOTAL SUBSTANTIATED EXPENSES
SUBSTANTIATED EXPENSES PAID

894.43

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS

764.12 (G)
233.28 (H)
=====

CARRY OVER SUBSTANTIATED EXPENSES

130.31

TAXABLE COMMISSION EARNINGS
SUBSTANTIATED EXPENSES PAID
OTHER EARNINGS
VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING
PREMIUM PAY EARNINGS
TOTAL PAY

233.28 (H)
764.12 (G)
50.00 (C)
.00
147.44 (F)
79.44 (I)
1,274.28

TOTAL COMMISSION PLUS EXP. ALLOW. 322.08 (A)
TOTAL MATERIAL COMMISSION 4.53 (B)
OTHER EARNINGS .00 (C)
REGULAR EARNINGS PLUS EXP. ALLOW. 326.61 (D)
TOTAL GROSS TIME 43:07
TOTAL PERSONAL TIME 00:00
ADMINISTRATIVE TIME 00:00
TOTAL NET PAY TIME 43:07
CURRENT VACATION RATE 34.81
VACATION UNITS PROCESSED 1:00
SAFETY COMMITTEE 1:00
MEETING/TRAINING 1:00
OVERTIME HOURS 3:07
TOTAL O.T. HOURS 3:07
PREMIUM PAY RATE 5.37
PREMIUM PAY 16.75 (I)

VACATION EARNINGS .00 (F)
SAFETY COMMITTEE .00 (F)
MEETING/TRAINING .00 (F)

TOTAL COMMISSION PLUS: MATERIAL COMMISSION \$322.08 (A)
TOTAL PLUS EXP. ALLOWANCE 4.53 (B)

326.61

LESS:
EXPENSE DEDUCTIONS 61.13
VAN DEPRECIATION AMOUNT 87.33
VAN LEASE PAYMENT AMOUNT 230.25
OUT OF POCKET EXPENSES .00
CARRY OVER FROM LAST WEEK .00

TOTAL SUBSTANTIATED EXPENSES 378.71
SUBSTANTIATED EXPENSES PAID 23.88 (G)

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONDS 302.73 (H)

CARRY OVER SUBSTANTIATED EXPENSES 354.83

CARRY OVER OFCC CHARGES

REV. ADJ. CODE 01 71 2 CHARGED DESCRIPTION CTA 103 TO 1253 CHARGED AMOUNT 43.75- JOB NO. 0 CONS. PROD ORIG M/E DATE 4/28/09

TAXABLE EARNINGS 302.73 (H)
SUBSTANTIATED EXPENSES PAID 23.88 (G)
OTHER EARNINGS .00 (C)
VACATION EARNINGS .00 (F)
SAFETY COMMITTEE .00 (F)
MEETING/TRAINING 16.75 (I)
PREMIUM PAY EARNINGS 16.75 (I)
TOTAL PAY 343.36

PRC201HA

41280103 MORANGELLI, ANTHONY

ROTO-ROOTER SERVICES COMPANY
MERRY DRIVER REPORT
DIVISION NEW YORK PLUMBING
W/E 07/21/09

7/22/09
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TOTAL COMMISSION PLUS EXP. ALLOW.
TOTAL MATERIAL COMMISSION
OTHER EARNINGS
REGULAR EARNINGS PLUS EXP. ALLOW.

303.17 (A)
1.76 (B)
7.50 (C)
312.43 (D)

TOTAL GROSS TIME
TOTAL PERSONAL TIME
ADMINISTRATIVE TIME

40.07
.00
.00

OVERTIME HOURS
TOTAL O.T. HOURS
PREMIUM PAY RATE
PREMIUM PAY

.07
.07
5.44
.38 (I)

VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING

.00 (F)
.00 (F)
.00 (F)

TAXABLE EARNINGS VS NON-TAXABLE REIMBURSEMENT

TOTAL COMMISSION
PLUS: MATERIAL COMMISSION

\$303.17 (A)
1.76 (B)

304.93

TOTAL, PLUS EXP. ALLOWANCE
LESS:
EXPENSE DEDUCTIONS
VAN DEPRECIATION AMOUNT
VAN LEASE PAYMENT AMOUNT
OUT OF POCKET EXPENSES
CARRY OVER FROM LAST WEEK

61.13
87.33
.00
132.34
.00
280.86

TOTAL SUBSTANTIATED EXPENSES
SUBSTANTIATED EXPENSES PAID

280.86

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS

21.54 (G)
283.39 (H)
259.26

CARRY OVER SUBSTANTIATED EXPENSES

259.26

TAXABLE COMMISSION EARNINGS
SUBSTANTIATED EXPENSES PAID
OTHER EARNINGS
VACATION EARNINGS
SAFETY COMMITTEE
MEETING/TRAINING
PREMIUM PAY EARNINGS
TOTAL PAY

283.39 (H)
21.54 (G)
7.50 (C)
.00
.00 (F)
.00 (F)
.38 (I)
312.81

PACOIRA

41280103 MORANGELLI, ANTHONY

KOTO-ROOTER SERVICES COMPANY
 WHEEL DRIVER REPORT
 DIVISION NEW YORK PLUMBING
 N/E 05/05/09

5/06/09
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TOTAL COMMISSION PLUS EXP. ALLOW.
 TOTAL MATERIAL COMMISSION
 OTHER EARNINGS
 REGULAR EARNINGS PLUS EXP. ALLOW.

735.63 (A)
 122.07 (B)
 .00 (C)
 613.56 (D)

TOTAL GROSS TIME
 TOTAL PERSONAL TIME
 ADMINISTRATIVE TIME

41:02
 :00
 :00

OVERTIME HOURS
 TOTAL O.T. HOURS
 PREMIUM PAY RATE
 PREMIUM PAY

1:02
 1:02
 7.48
 7.70 (I)

VACATION EARNINGS
 SAFETY COMMITTEE
 MEETING/TRAINING

.00 (F)
 .00 (F)
 .00 (F)

TAXABLE EARNINGS VS NON-TAXABLE REIMBURSEMENT

TOTAL COMMISSION
 PLUS: MATERIAL COMMISSION

\$735.63 (A)
 122.07 (B)

613.56

TOTAL PLUS EXP. ALLOWANCE

LESS:
 EXPENSE DEDUCTIONS
 VAN DEPRECIATION AMOUNT
 VAN LEASE PAYMENT AMOUNT
 OUT OF POCKET EXPENSES
 CARRY OVER FROM LAST WEEK

61.13
 87.32
 .00
 .00
 354.83
 503.28

TOTAL SUBSTANTIATED EXPENSES
 SUBSTANTIATED EXPENSES PAID

324.21 (G)
 289.35 (H)

TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS

289.35 (H)

CARRY OVER SUBSTANTIATED EXPENSES

179.07

TAXABLE COMMISSION EARNINGS
 SUBSTANTIATED EXPENSES PAID
 OTHER EARNINGS
 VACATION EARNINGS
 SAFETY COMMITTEE
 MEETING/TRAINING
 PREMIUM PAY EARNINGS
 TOTAL PAY

289.35 (H)
 324.21 (G)
 .00 (C)
 .00 (E)
 .00 (F)
 7.70 (I)
 621.26